

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES J. BALLAY
1 Park Riverwoods Drive
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

District Attorney
Plaquemines/Belle Chasse
25th Judicial Dist

OFFICE USE ONLY

Report Number: 29634

Date Filed: 2/8/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
BRIAN M BALLAY
130 Green Trails Drive
Belle Chasse, LA

9. Name of Person Preparing Report CHARLES J. BALLAY

Daytime Telephone 504-273-8461

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2012.

Charles J. Ballay

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-273-8461

Daytime Telephone

Brian M. Ballay

Signature of Treasurer

504-458-4951

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,860.00
2. In-kind Contributions (Schedule A-2)	\$ 1,361.10
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 34,221.10
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 34,221.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,462.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,462.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 85,751.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 34,221.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,462.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,361.10
18. Funds on hand at close of reporting period	\$ 101,149.06

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 32,860.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABE'S BOAT RENTALS INC. P.O. Box 549 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$2,500.00	\$2,500.00
ALBERT & JUDY INC. 12242 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$250.00	\$750.00
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$800.00	\$2,300.00
ARTHUR GILES DBA A& R MARINE P.O. Box 101 Buras, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$1,000.00	\$2,000.00
BAKER DONELSON BEARMAN CALDWELL & BERKOWIT 2000 First Tennessee Bldg. Memphis, TN 38103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$800.00	\$1,800.00
HERMAN BALLAY JR. 29289 Highway 23 Port Sulphur, LA 70083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOUDREAUX'S AIR BOATS INC. P.O. Box 415 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$1,000.00	\$2,000.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$1,000.00	\$1,000.00
CAMNETAR & CO. CPA 2550 Belle Chasse Highway Ste. 170 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$200.00	\$400.00
CHRISTOPHER B. EDWARDS ATTORNEY AT LAW 504 Derbigny Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$200.00	\$360.00
MARY COSSE-ROUGEAU 101 Highland Avenue Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$320.00	\$320.00
COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 Highway 23 Ste. 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,220.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CVITANOVIC BROTHERS INC. P.O. Box 209 Empire, LA 70050 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/18/2011	\$120.00	\$120.00
CYPRESS COVE MARINA INC. P.O. Box 34 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2011	\$1,000.00	\$2,000.00
DMI INC. DBA JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2011	\$1,000.00	\$1,850.00
DAIGLE TOWING SERVICE LLC 12242 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$250.00	\$250.00
DALE ADAMS AGENT BUSINESS ACCOUNT 8719 Highway 23 Ste. C Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2011	\$100.00	\$200.00
DAUL INSURANCE AGENCY INC. 94 Westbank Expressway P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,670.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID M. CULPEPPER LLC 400 Poydras Street Ste. 1710 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$800.00	\$800.00
DELACROIX CORPORATION 206 Decatur Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$500.00	\$1,800.00
DENET TOWING SERVICES INC. P.O. Box 307 Boothville, LA 70038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$2,000.00
EDDIE'S QUALITY OYSTERS INC. P.O. Box 301 Port Sulphur, LA 70083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$240.00	\$490.00
EDGECOMBE CONSTRUCTION LLC 31431 Highway 11 Buras, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$800.00	\$2,400.00
EDWARD S. BOPP A LAW CORPORATION P.O. Box 2297 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,590.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FILL A SACK OF JESUIT BEND INC. 113 Lion's Club Lane Buras, LA 70041 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2011	\$500.00	\$1,300.00
FREMIN'S INC.- FREMINS FOOD MARKET 26277 Highway 23 Port Sulphur, LA 70083 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2011	\$500.00	\$2,500.00
DEVIN FREMIN 30454 Highway 23 Buras, LA 70040 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2011	\$200.00	\$200.00
AMANDA & ROY FRISCHHERTZ 6048 Memphis Street New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2011	\$200.00	\$200.00
GRANT & BARROW PLC P.O. Box 484 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2011	\$240.00	\$600.00
GUILBEAU INC. P.O. Box 66 Port Sulphur, LA 70083 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$1,840.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HALL REAL ESTATE MANAGEMENT CO. LLC 8488 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$80.00	\$80.00
JACQUE TOUZET - ATTORNEY AT LAW 825 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$650.00	\$1,950.00
KEN'S BOAT RENTAL INC. P.O. Box 309 102 XI Street Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
LA CAFFE CASA INC. 26145 Highway 23 Port Sulphur, LA 70083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$1,000.00	\$2,000.00
CHRIS LEOPOLD CAMPAIGN FUND P.O. Box 40 Port Sulphur, LA 70083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$100.00	\$100.00
LOUISIANA ROOFING & SHEET METAL INC 1948 Industrial Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$2,730.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VALERIA M. SERCOVICH 3733 Silver Maple Court New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$200.00	\$200.00
MAX CHOTTO INC. 12 A Westbank Exwy Ste. 103 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$80.00	\$320.00
EDWARD & HEATHER MCGOWAN 1606 Pine Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$200.00	\$200.00
EMILY & EMMITT STIRLING MORRISON 1549 Calhoun Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$200.00	\$200.00
JEFFERY L MOTES P.O. Box 343 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$500.00	\$500.00
OAK POINT FRESH MARKET LLC P.O. Box 907 Watson, LA 70786 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,430.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEAN PAUL SOLIS 100 Matthew Lane Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$800.00	\$800.00
PORT SULPHUR ACE HARDWARE INC. P.O. Box 339 Port Sulphur, LA 70083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$160.00	\$360.00
POTTS & POTTS PLC 7216 W. Judge Perez Drive Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$550.00
PRINT ALL INC. P.O. Box 700 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$250.00	\$500.00
REEL TITE FISHING GUIDE SERVICES LLC P.O. Box 282 Venice, LA 70091 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$2,000.00
REHAB ACCESS INC. 1712 Stumpf Blvd. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$240.00	\$240.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RENNIE'S TRACTOR SERVICE LLC 212 Lilly Bank Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$800.00	\$1,600.00
RICHARD V. KOHNKE SR. LLC 2917 Magazine Street Ste. 201 New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,500.00
RIVERBEND NURSING & REHAB CENTER INC. 13735 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$400.00	\$640.00
ROBERT GRAVOLET - CAMPAIGN FUND 108 Cambridge Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$700.00
RANCE ROBERTSON & DEBORAH KENNEDY 133 Vogt Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$50.00	\$110.00
ELIZABETH SCHARZT & ATHONY GOODGION 6 Park Riverwoods Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$800.00	\$860.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY SCOBEL 514 Dr. Gorman Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$50.00	\$50.00
SOUTHLAND RENTAL TOOLS INC. P.O. Box 12 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$2,000.00
STAINES & EPPLING PLC 3500 North Causeway Blvd. Ste. 820 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$80.00	\$80.00
DR. STAURT GUEY JR. - CAMPAIGN FUND 8951 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$200.00	\$570.00
STEVEN F. GRIFFITH SR. LTD P.O. Box 999 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$100.00	\$100.00
STRATUS SERVICES LLC 7550 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$800.00	\$1,600.00
4. SUBTOTAL (this page)		\$2,230.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T & T BOAT RENTAL INC. 31183 Highway 11 Buras, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$200.00	\$1,000.00
KENNETH TAYLOR 7037 Canal Blvd. Ste. 201 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$100.00	\$100.00
TURN SERVICES LLC 2200 Royal Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$800.00	\$1,600.00
VELA SERVICES INC. 108 Nancy Court Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$800.00	\$1,600.00
WOODWARD DESIGN + BUILD LLC 1000 S. Jefferson Davis Parkway New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$800.00	\$1,600.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,860.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 1,000.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
A & L SALES INC. P.O. Box 74 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Styro Plates Gumbo Bowls Plastic Spoons Styro Cups & Napkins- Dontaion (Skeet Shoot)	11/05/2011	\$187.60	\$987.60
ANSARDI FINACIAL SERVICES LLC P.O. Box 7121 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	35 Cases of Bottled Water- Donation (Skeet Shoot)	11/02/2011	\$280.00	\$480.00
BAYOU CREAMERIES LLC DBA MAGGIE MOO'S 8613 Highway 23 Bell Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gift Card-Door Prize (Skeet Shoot)	11/05/2011	\$20.00	\$20.00
DMI INC. DBA JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2 Ice Chest- Door Prizes (Skeet Shoot)	10/25/2011	\$50.00	\$1,850.00
DEEP DELTA HOUSEBOATS LLC DBA VENICE MARINA P.O. Box 11 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Lodging for Blast and Cast- Grand Prize (Skeet Shoot)	11/05/2011	\$250.00	\$250.00
PERSONALIZED POSSESSIONS LLC 7550 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Basket with 2 Saints Glasses and Gumbo Paddle- Donation (Skeet Shoot)	11/05/2011	\$63.00	\$63.00
4. SUBTOTAL (this page)			\$850.60	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule)	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
RENAISSANCE SALON & SPA LLC 205 Avenue G Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Gift Certificate for Facial - Door Prize (Skeet Shoot)	10/25/2011	\$55.00	\$55.00
ROTOLO'S PIZZA INC. 102 Woodland Highway Ste 5 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10 \$25.00 Gift Cards- Donation for Door Prizes (Skeet Shoot)	10/25/2011	\$250.00	\$250.00
TAKE 1 VIDEO INC. 8625 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	3 \$3.50 Gift Cards- Donation for Door Prizes (Skeet Shoot)	11/04/2011	\$10.50	\$10.50
WOODLAND PLANTATION INC. 21997 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	1 Night Stay with Breakfast- Donation (Skeet Shoot)	10/25/2011	\$150.00	\$150.00
YMCA - BELLE CHASSE FACILITIES 8101 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	1 Month Membership for Youth- Dontation (Skeet Shoot)	10/25/2011	\$45.00	\$45.00
4. SUBTOTAL (this page)			\$510.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,361.10	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A1 PRINTING & PROMOTIONS LLC 401 Whitney Avenue Ste. 126 Gretna, LA 70056	11/21/2011	Check # 1236 - Inv # 23- Hats (Skeet Shoot)	\$ 825.00
ARTIES PRINTING INC. 401 Whitney Avenue Ste. 126 Gretna, LA 70056	10/14/2011	Check # 1227 - Inv. # 250981- Shirts (Skeet Shoot)	\$ 840.78
BALESTRA'S FOOD CENTER INC. 7902 Highway 23 Belle Chasse, LA 70037	11/17/2011	Check # 1234 - Drinks (Skeet Shoot)	\$ 787.41
BRANDON BALLAY DBA VENICE OUTDOORS LLC 29176 Highway 11 Port Sulphur, LA 70083	08/16/2011	Check # 1222- Prize (Skeet Shoot)	\$ 600.00
CLAIRE BALLAY 1 Park Riverwoods Drive Belle Chasse, LA 70037	11/17/2011	Check # 1232 - Reimbursement-Supplies (Skeet Shoot)	\$ 293.00
CLAIRE BALLAY 1 Park Riverwoods Drive Belle Chasse, LA 70037	11/17/2011	Check # 1233 - Reimbursement for Tent Rental Deposit(NO Party Rental) (Skeet Shoot)	\$ 396.18
JOEL CHAISSON II P.O. Box 1255 Destrehan, LA 70047	12/02/2011	Check # 1237 - Campaign Contribution- St. Charles Parish DA	\$ 250.00
MICHAEL CLEMENT CAMPAIGN FUND P.O. Box 478 Belle Chasse, LA 70037	02/24/2011	Check # 1212 - Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,492.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEEP DELTA LODGE #27 INC. P.O. Box 495 Belle Chasse, LA 70037	02/01/2011	Check # 1210 - Donation FOP Chili Cookoff	\$ 250.00
DUCKS UNLIMITED-PLAQUEMINES CHAPTER 130 Rue Canard Belle Chasse, LA 70037	02/21/2011	Check # 1211 - Donation	\$ 400.00
FRIENDS OF BILLY NUNGRESSER FOR LIEUTENANT GO P.O. Box 7264 Belle Chasse, LA 70037	07/06/2011	Check # 1221-Campaign Contribution	\$ 2,500.00
GALATOIRE'S RESTAURANT INC. 209 Boubroun Street New Orleans, LA 70130	11/08/2011	Check # 1231 - Inv # 10311- State DA Fall Mtg.	\$ 750.00
ROBERT GRAVOLET - CAMPAIGN FUND 108 Cambridge Drive Belle Chasse, LA 70037	06/01/2011	Check # 1216-Campaign Contribution	\$ 500.00
SARAH MARTINEZ 12418 Highway 23 Belle Chasse, LA 70037	11/21/2011	Check # 1235 - Accounting Work	\$ 700.00
PLAQUEMINES CONCERNED CITIZENS P.O. Box 722 Belle Chasse, LA 70037	09/13/2011	Check # 1223 - Campaign Expenses	\$ 1,000.00
PRINT ALL INC. P.O. Box 700 Belle Chasse, LA 70037	01/21/2011	Check # 1209 - Campaign Stationary	\$ 520.12
3. SUBTOTAL (optional)			\$6,620.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINT ALL INC. P.O. Box 700 Belle Chasse, LA 70037	03/10/2011	Check # 1213 - Sign FOP Chili Cookoff	\$ 51.00
PRINT ALL INC. P.O. Box 700 Belle Chasse, LA 70037	06/21/2011	Check # 1219- Save the Date Postcards (Skeet Shoot)	\$ 218.00
PRINT ALL INC. P.O. Box 700 Belle Chasse, LA 70037	10/17/2011	Check # 1228 - Raffle Tickets (Skeet Shoot)	\$ 137.35
RE-RENT INC. DBA NEW ORLEANS PARTY RENTAL 2624 Engineers Road Belle Chasse, LA 70037	11/04/2011	Check # 1230 - Final Payment Tent Rental (Skeet Shoot)	\$ 396.18
SPECIAL SERVICE CONSULTING LLC P.O. Box 10340 New Orleans, LA 70181	10/11/2011	Check # 1226 - Political Research	\$ 1,800.00
US POST OFFICE 8710 Highway 23 Belle Chasse, LA 70037	06/21/2011	Check # 1218-Stamps - Save the Date Cards (Skeet Shoot)	\$ 131.00
US POST OFFICE 8710 Highway 23 Belle Chasse, LA 70037	09/14/2011	Check # 1224 - Stamps- Flyers (Skeet Shoot)	\$ 308.00
US POST OFFICE 8710 Highway 23 Belle Chasse, LA 70037	09/29/2011	Check # 1225 - Stamps - Flyers (Skeet Shoot)	\$ 220.00
3. SUBTOTAL (optional)			\$3,261.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICK WARD FOR SENATE P.O. Box 3154 Baton Rouge, LA 70821	07/05/2011	Check # 1220 -Campaign Contribution	\$ 250.00
WESTBANK ARC INC. 401 Gretna Blvd. Gretna, LA 70037	06/13/2011	Check # 1217 - Donation	\$ 100.00
ZYDECO'S CAJUN KITCHEN LLC 7010 Highway 23 Belle Chasse, LA 70037	05/06/2011	Check # 1215 Campaign Meeting	\$ 738.72
3. SUBTOTAL (optional)			\$1,088.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,462.74

Form 102, Rev. 3/98, Page Rev. 3/98